COVERING JANUARY 1 THRO DUE AUGUST 15	BBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31		8 y 9 1.obbyist's Registration Number		
DUE FEBRUARY 15	O DECEMBER		FO Pos	R OFFICE USE tmark Date: 1 · 18	ONLA
Instruction	S		E	RD.	
 Print in ink or type. Fill in Registration Number in spaces provided Complete form and return to the Board of Eth State 20B. Baton Rouge, I.A 70809 (225) 92 This form must be delivered or postmarked This form may be faxed to (225) 922-1414. The on the day of Inx transmittal. 	ics, 8401 United) 22-1400. by the due date.			1010270	ı
1. Name RENEAU L	ORI		MJ	- F-81	
2. Business Address Job WAFH/NE Street and No.	TIN ET	164	nroe (<u>مالا</u> ر عالم	řii.
Mailing Address 59 mc				——————————————————————————————————————	
3. Business Phone 317 - 313 Area Code and	- 3 Y 6 / Telephone Number				
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through Jun	ie 30: S_	1,114	. 15	
 Total of all expenditures made July 1 t (When Applicable) (Include expenditures 	hrough Decem from Schedules A s	ber 31: 8 ₁ and 8)			
6. Total of all expenditures made during (Luc 4 added with Line 5 should equal Line 6)	calendar year:	\$	1, 114	<u> 19</u>	[: i
7. Did you make an expenditure exceeding	ng \$50 on one o	occasion for an	y one legislato	r 22	
From January 1 through June 30? From July 1 through December 31?	Ves □ Yes	□ No No	□ NA		
If the answer to either question in Num	ber 7 above is	YES, please co	mplete Schedu	le A and stach.	
For- 507 Rev 458					

LOBBYING EXPENDITURE REPORT

849 Lobbyist's Registration Number

8.	. Did you make expenditures exceeding	the sum of	\$250 for an	y one le	gislator:	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	內	No No		NA
	If the answer to either question in Nur	nber 8 abov	o is YES, pl	ease con	nplete S	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	committee, subcommitt	select comm ec of any cor	nittee, st	atutory o	committee, committee
	⊠ Yes			No		
	If the answer to Number 9 above is Y)	ES, please	complete Set	ocdule E	3 and att	nch.
	CERT	ELECATIO	N OF ACCU	RACY.		
	I hereby certify that the information of information, and belief; that all reprint information required by the Lobbyist omitted.	ortable exp	Act [LSA-R	ve beer	includ	xi herein; and that no

Form Sou, Key 659

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period, then you must provide the

aggregate total of expenditures ma	2. AMOUNT OF EXTENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$150 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
JOHN HAINKEL	103.29	NIA	103.29
See ATTACH	TENT.		
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			7.00

Form 502, Flav. 6/90

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

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1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES POR ATTENDING LEGISLATORS
ENTIRE LEGISLATUR	CE J-1-00	LA. STATE CAPITAL PENTALON BARDACI	
See ATTACHA	e		
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 8/89

ATTACHMENT TO LOBBYING EXPENDITURE REPORT JANUARY 1, 2000 THROUGH DECEMBER 31, 2000 LORI RENEAU #849

SCHEDULE A

The expenditure of \$103.29 represents the cost of a set of bookends given to Senator John Hainkle in appreciation for his serving as speaker at the Annual Meeting of the Monroe Chamber of Commerce in January 2000. The bookends were engraved with the Monroe Chamber's name and the date of the event, which, to our understanding, excludes them from being "a thing of economic value".

SCHIDULEB

The event on May 1, 2000, styled as "Northern Exposure", was attended by approximately 425 persons. A formal meeting was held in the Senate Briefing Room followed by a reception at the Pentagon Barracks, attended by approximately 60 Legislators. The Monroe Chamber of Commerce, among others, sponsored the event, which cost \$7,162. That cost divided by the 425 attendees resulted in a per person cost of \$16.85. The per person cost times 60 Legislators resulted in a total expenditure for attending Legislators of \$1,011.